

## INVOICE

Remit to:  
**LA County Sheriff's Department**  
 P.O. Box 512816  
 Los Angeles CA 90051-0816

Bill to:  
**CITY OF CARSON**  
 ATTN: ACCOUNTS PAYABLE  
 701 E CARSON ST  
 First Supervisorial District  
 CARSON CA 90745

<b>Customer Name</b>		
<b>CITY OF CARSON</b>		
<b>Customer Number</b>	<b>Invoice Number</b>	<b>Invoice Date</b>
508690	220991AL	11-17-21
	ARDept/BPRO	Due Date
	SH:CCSE	01-16-22
	Project No	Revenue Source
	2REC010351	9317
	Amount Due	Amount Enclosed
		\$1,494.77

Payment Method: Check  Money Order

Please write Invoice No on front of  
 check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct  
 address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff**  
**ORIGINAL**

PO#22200338

<b>Customer Number</b>	<b>Invoice Number</b>	<b>Invoice Date</b>
508690	220991AL	11-17-21

**Invoice Charges**

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-DIGNITY HEALTH SPORTS PARK ADMINISTRATI- CARSON	Special Events (902 OT )	10-01-21	10-24-21				\$1,419.04
2			10-01-21	10-24-21				\$75.73
<b>TOTAL INVOICE Charges</b>								<b>\$1,494.77</b>

**Other Charges**

Description	Charges

**TOTAL OTHER Charges**

<b>Credit Payments Applied</b>	<b>\$0.00</b>
<b>Total Amount Due By 01-16-22</b>	<b>\$1,494.77</b>

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
 Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th fl.,  
 Los Angeles, CA 90012 (213) 229-3241.

**CITY OF CARSON**  
**CLIENT NO. 16012**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:	DIGNITY HEALTH SPORTS PARK ADMINISTRATIVE DUTIES					
DATE OF EVENT:	10/01/21-10/24/21					
CONTROL NUMBER:	22RE01 0351					
Deputy, Generalist (DSG)	1	8.00	86.06	728.48	75.73	764.21
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)			94.00	0.00	0.00	0.00
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)			113.55	0.00	0.00	0.00
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.22	0.00	0.00	0.00
Sergeant (SGT)			114.03	0.00	N/A	0.00
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)			137.02	0.00	N/A	0.00
Marshall Dispatcher			45.00	0.00	0.00	0.00
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II	4	16.00	45.66	730.56	N/A	730.56
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>5.00</b>	<b>24.00</b>		<b>\$1,419.04</b>	<b>\$75.73</b>	<b>\$1,494.77</b>
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>5.00</b>	<b>24.00</b>		<b>1,419.04</b>	<b>75.73</b>	<b>1,494.77</b>

FY 2021-2022

PREPARED BY: Alice Liu

**We don't accept third-party checks.**

95766/CARSON STATION

9317/398/C015